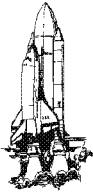


INVOICE



UMPQUA Research Company

PO Box 609 - Accounts Receivable

Myrtle Creek, OR 97457

(541) 863-5201

ORELAP ID# OR100052

Invoice Number: B061693

Invoiced On: 08/14/19

Invoice Due 09/13/19

Invoice to:

Confederated Tribes of Warm Springs

Chico Holliday

PO Box 1329, Attn Utilities

Warm Springs, OR 97761

Project: Special

Received: 08/13/19

PO Number:

Project Manager: Dan Phillips

Project Number: [none]

Work Order(s): B9H1312

Report was sent to:

Confederated Tribes of Warm Springs

Chico Holliday

PO Box 1329, Attn Utilities

Warm Springs, OR 97761

Terms

Net 30 days

Overdue account charge = 1.5% per month

Quantity	Description	Matrix	Cost Code	Unit Price	Extended Price
14	Coliform by 9223PA	Drinking Water	610	\$26.00	\$364.00

Total Invoice Amount: \$364.00

Prepayment Amount: \$0.00

Total Amount Due: \$364.00

PLEASE INCLUDE INVOICE # ON CHECK

THIS IS THE ONLY COPY OF THE INVOICE THAT YOU WILL RECEIVE.
PLEASE PASS IT ON TO YOUR ACCOUNTING DEPARTMENT FOR PROMPT PAYMENT.
DO NOT PAY THIS INVOICE IF YOU HAVE ALREADY PREPAID FOR THE ANALYSES LISTED ABOVE.
PLEASE CALL OUR LABORATORY AT 541-863-5201 IF YOU HAVE ANY QUESTIONS.